

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Department – Budget 2015-16 – Release of Funds for 4TH Quarter – User Charges – BRO Issued – Administrative Sanction for an amount of Rs.5,46,00,000/- ORDERS – ISSUED.

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TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.RT.No. 52

Dated: 05/02/2016.

Read the following:

- Ref:- 1.G.O.Rt.No.288, TR&B (Tr.I) Department, Dated 2.7.2015.
2.From the Transport Commissioner, Telangana State, Hyderabad
Lr.No.2391/F1/2015, dated 03.08.2015.
3.G.O.Rt.No.2682,Finance (EBS.X) Department,dated:27.08.2015.
4.G.O.Rt.No.436, TR&B (Tr.I) Department, Dated 11.09.2015.
5.From the Transport Commissioner, Telangana State, Hyderabad
Lr.No.2391/F1/2015, dated 09.11.2015.
6.G.O.Rt.No.3509,Finance (EBS.X) Department,dated:05.12.2015.
7.G.O.Rt.No.17,Finance (EBS.X) Department, dated:06.01.2016.

ORDER:

In the references 5th read above, the Transport Commissioner, Telangana State, Hyderabad has requested to accord administrative sanction for an amount of Rs.5,46,00,000/- (Rupees Five Crores Forty Six Lakhs only) under the User Charges for the year 2015-16 to meet the expenditure on Home guards salaries, speed post charges, implementation of CFST project, and hiring of private vehicles etc., under the user charges Head of Account "2041-001-01-800-801-Head Quarters Office and 2041-001-03-800-801 - District Offices".

2. In the G.Os. 6th and 7th read above, the Finance (EBS.X) Department have issued Budget Release Order to the Transport Commissioner, Telangana State,Hyderabad for an amount of Rs.5,46,00,000/- (Rupees Five Crores Forty Six Lakhs only) Non Plan from the BE provision 2015-16 towards 4th quarter budget provision for meeting the expenditure under the Head of Account 2041-00-001-00-03-800-801 and 2041-00-001-00-01-800-801 and requested to issue administrative sanction order as per the instructions issued in U.O. Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

3. In pursuance of the Budget Release orders issued in the G.Os.6th and 7th read above, Government hereby accord administrative sanction for an amount of Rs.5,46,00,000/- (Rupees Five Crores Forty Six Lakhs only) Non Plan from the BE provision 2015-16 towards 4th quarter to the Transport Commissioner, Telangana State, Hyderabad towards meeting the expenditure on user charges.

4. The expenditure shall be debited to the Head of Account as detailed below:

- 2041 - Taxes on Vehicles.
- 001 - Direction and Administration
- SH.(03) - District Offices
- 800 - User Charges
- 801 - User Charges – Other expenditure – Rs.1,71,00,000/-
- 2041 - Taxes on Vehicles.
- 001 - Direction and Administration
- SH.(01) - Head Quarters Office
- 800 - User Charges
- 801 - User Charges – Other expenditure – Rs.3,75,00,000/-

Total Rs. 5,46,00,000/-

PTO

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5. The Transport Commissioner, Hyderabad shall take necessary further action, in the matter, accordingly.

6. This order issued with concurrence of the Finance (EBS.X) Department U.O.No.432/485/A1/EBS.X/15, Dated 08.12.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Transport Commissioner, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P.& Telangana, Hyderabad

Copy to:

The Finance (EBS.X) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER